



INVOICE

Approved For Release 2001/03/04 : CIA-RDP84B00879R000900050077-8

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

42935.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-AP-1940.

SHIP
TO

DATE 2/9/60.

15-11-60
COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-AP-1940.	5060.				NET.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
TECHNICAL SERVICES - [REDACTED]								
FOR THE MONTH OF JANUARY							1,309.66	
PER MAN MONTH.								
FUNDS ALL.-7/1/59-6/30/60. \$10,000.00								1,309.66
LESS PREVIOUS INVOICES 3,928.98								46.49
\$ 6,071.02								
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								1,263.17
[REDACTED] FOIAb3a								
CONTROLLER.								

Seller represents that with respect to the production of the articles and/or the performance of the service, the goods which have been produced or services rendered will be replaced if claim is made within sixty days from date of shipment.

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